

Invoicing Instructions **ANFRA NORDIC AB**

These instructions ensure the smooth processing and payment of invoices for delivered goods and services.

If an invoice is not prepared in accordance with these guidelines, it will be returned to the Supplier for correction. The Supplier is not entitled to claim compensation for any delay in payment caused by such corrections.

1. Instructions for suppliers

- The reference field of the invoice must contain the project number and any cost-code (littera) number provided by our contact person.
- Write the project reference in the form AOxxxxxxx, where xxxxxxx is the project number (6 or 7 characters).
- If you are unsure of the correct reference, please contact us.

2. E-invoicing

- If you can send electronic invoices (e.g. Svefaktura), use the details below:

Organisation number: 5594350133

VAN operator: Crediflow.

Operator contact: kundservice@crediflow.se, tel: 042127050.

PEPPOL (address): 0007:5594350133

2. Email invoicing (PDF)

Send PDF invoices to SC7365594350133_301562@next-scanning.se

3. Paper invoices

Anfra Nordic AB
SC7365594350133
P.O. Box (PL) 171
SE-831 22 Östersund
SWEDEN